



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 8
999 18TH STREET - SUITE 300
DENVER, CO 80202-2466
<http://www.epa.gov/region08>

Ref: 8EPR-ER

March 22, 2001

MEMORANDUM

TO: Frank MacFadden, Section Chief
Financial Management Program

FROM: Steve Hawthorn, Supervisor *Steve Hawthorn*
Emergency Response Program

RE: Reimbursement for Personal Property at Libby Asbestos Removal Site

I am writing to request that the Financial Management Program expedite payment to the Parker family in Libby, Montana, for personal property EPA removed and disposed due to asbestos contamination. EPA removed a considerable amount of business and personal property during this Superfund Removal Action, which began in June, 2000. The Parkers were displaced from their home and their business, and have been waiting many months for reimbursement. The Removal Action experienced many delays, such as refusal by third parties to grant EPA access, and other events beyond the control of the Parkers or EPA. The Parkers have suffered a severe disruption in their business and personal lives due to these delays.

I am requesting that you process EPA's reimbursement, and express mail the Parkers a check by March 27, 2001. I have attached the Miscellaneous Obligation Form with the amount of reimbursement and appropriate accounting codes. Thank you very much for your assistance in this project. Please contact me at x6061 or Joyce Ackerman at x6822 if you have questions.



Printed on Recycled Paper

ENVIRONMENTAL PROTECTION AGENCY

MISCELLANEOUS OBLIGATION DOCUMENT

OBLIGATION(S) FOR THE MONTH OF _____, 19____

PURPOSE: Reimbursement to the Parker family for the Removal Action to dispose of asbestos-contaminated property.

THIS NOTICE IS ☒ AN ORIGINAL OBLIGATION
☐ AN INCREASE TO A PREVIOUS OBLIGATION
☐ A DECREASE TO A PREVIOUS OBLIGATION

APPROPRIATION: _____

1	2-3	4-9			10-12	13	14	15-20	21-30	31-40	41-44	45-56	57
RECORD TYPE	ACCOUNTING POINT	EFFECTIVE DATE			TRANSACTION CODE	REVERSE CODE	MODIFIER	DOCUMENT CONTROL NUMBER	OBLIGATION NUMBER	ACCOUNT NUMBER	OBJECT CLASS CODE	AMOUNT DOLLARS CENTS	FED-NONFED
		MO	DA	YR									
2					050			LRV021	01 T8ALOE 50102D	08BCRV02 C001	3ISS	546,420. ⁹¹	
2					050								
2					050			ENTERED INTO IFMS					
2					050			MAR 22 2001					
2					050			BY <u>[Signature]</u>					

NOTE: SHADED AREA TO BE COMPLETED BY FMO

TOTAL 546,420.⁹¹

RESPONSIBILITY CENTER: Monterey, CA 3122601

PREPARED BY: [Signature]

(SIGNATURE)

APPROVED BY: [Signature]

(SIGNATURE)

DATE

3-22-01

PHONE

x6822

DATE

3/22/01

PHONE

6863

R SCREEN: REQL USERID: MIMI

03/22/01

03:33:33 PM

*** REQUISITION ACCOUNTING LINE INQUIRY TABLE ***

IS TRANS CODE, REQ NO, LINE NO

INS CODE: RQ

REQ NO: 018ALRV021

01- LINE NO: 001	BFY: 2001	APPR: T	RPIO: 08	
BUDGET ORG: 8AL0E		PE: 50102D	LINE AMT:	546,420.91
COST ORG: C001		SITE/PROJ: 08BCRV02	CLOSED AMT:	0.00
BOC: 3155		RPTG CATG:	OBLG AMT:	0.00
LAST CHG STATUS:		DESCRIPTION: REIMB. PROPERTY LIBBY SHAWTHOR		
02- LINE NO:	BFY:	APPR:	RPIO:	
BUDGET ORG:		PE:	LINE AMT:	
COST ORG:		SITE/PROJ:	CLOSED AMT:	
BOC:		RPTG CATG:	OBLG AMT:	
LAST CHG STATUS:		DESCRIPTION:		
03- LINE NO:	BFY:	APPR:	RPIO:	
BUDGET ORG:		PE:	LINE AMT:	
COST ORG:		SITE/PROJ:	CLOSED AMT:	
BOC:		RPTG CATG:	OBLG AMT:	
LAST CHG STATUS:		DESCRIPTION:		

02-*L009 HEADER CHANGE